Receiving Report Date: Batch No: Supplier: Dart P/O: Packing Slip: Yes No Release Note Attached: Yes Invoice: Yes Waybill Attached: No No 🔽 Yes Shipment Completes Receipt: Cash No N/A Yes QC6 Inspection N/A Work Order N/A Discrepancies Part Quantity Quantity Quantity Quantity Description Comments Number Ordered Received Returned Short Initials of receiver (if shipment OK) Level 12 Production/Admin: Location Received/Costing Initial H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

# Purchase Order Receipt Listing

Friday, August 17, 2012 8:13:41 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17689 Receipt Dates from 8/17/2012 to 8/17/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$429.15			0000.261	0.0000	0.0000	\$429.14	0.0000
MRB Qty/ MRB Reject Qty	0	0		uantity:	) U/M):	uantity:	t-Value:	uantity:
Inspected Oty/ Rejected Oty (PO U/M)	0.0000	0.0000	•	Total Received Quantity:	Fotal Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Fotal Balance Due Quantity:
Cost Per Unit/ Recv Value	\$2.24	\$429.15			Total			Tot
Recv Oty (PO U/M)	192.0000							
Recv Date/ Recv Emp	8/21/2012 8/17/2012	192.0000 DESJ02						
Required Date Required Oty	8/21/2012	192.0000						
PO U/M / Stock U/M	VC-COP001 Thyssenkrupp Materials CA Ltd M6061T6S.032 sf	)32" sf						
Project ID Reference/ Description/ Cert Std	/C-COP001 Thys M6061T6S.032	6061-T6 Sheet 0.032" sf	122737					
Line Project Nbr/ Insp Req	·	No						
Purchase Order ID/ Curr Type	endorID\Vendor Name PO17689 8		:					

مالالا م

منتزنع

Ship From: THYSSENKRUPP MATERIAUX NA 4700 BOIS FRANC ST. LAURENT, QC H4S 1A7 Tel: 514-337-0161 Fax: 514-745-2968

Ship To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053

LADING No: Ship Date 17Aug12 at 14:33 From VFW Probill Via O/T FOB CONCORD PREPAID Frt 0- 0 Manifest Route : Vhcle Trailer Slp STAN IVERS (905-532-1350) Sold To: (20115)DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

BILL OF LADING 1) Our Order PEC-480915- 1 Your PO # 17689 ALUMINUM SHEET 6061 T6

.0320 Nom X 48.0000" X 144.0000"

CRATE R133

Heat Number Tag No 2284001 139466

PCS Net Wt Quantity Gr LBS 192.00 SFT

SP 12-8-17

PCS Net Wt Tags Gr LBS TOTAL: 84 240

\*\*\*\*\*\*ADD ON TO 480910 SUR-CHARGE PAID\*\*\*\*\*\*

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

REFERENCED ON IT \*\*

\*\*\*UNE SURCHARGE DY ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE. \*\*\*

\*\*\*PLEASE NOTE A \$25\00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER.

\*\*\* POUR VOS BESOINS/D'ACIER INOXYDABLE, \*CONTACTEZ-NOUS. NOVS L'AVONS! TEL. 800-926-2600\*

\*\*\* FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US. \*\*\* WE HAVE IT! \*\*\* TEL. 800-926-2600 \*\*\*

Page: Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

# YSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM SHEET 6061 T6 .0320 Nom X 48.0000" X 144.0000" PART NO.

PO/Rel 17689

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le producteur du materiel ou les donnees resultant de

**Certificate of Mill Test Results** 

l'analyse faite par un laboratoire qualitie. SIGNE PAR: Attn:

Corus Aluminium Rolled Products - Corus Aluminium Extrusions	001 003 001 003 W WAXX	NUMER NUMER CONTRACTOR OF THE PROPERTY OF THE		003 (2284001 001 (2284001 XIN	ROL- NUMBER NUMBER NUMBER NUMBER	<b>₩</b>	corus	DOC : 1/0000171421 DATU	
olled F	EHN HRNBOR ZHN HRNBOR ZHN HRNBOR		AMDERS :	60 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		. 0	AS .	DATUM : 2005-10-20	>
Products -	R902 K391 111443 551		TOTAL :			SPECIFICATIES: AFMETINGEN: ARTIKEL NR.:	16/2		3
Corus		MEX E		50 50 50 50 50 50 50 50 50 50 50 50 50 5	CH			METUAL PROD. REF. :	
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nium E		EIGENSC		1,28 1,28	ANALYSE	ONS ORDS ONS ORDS DOCUMENC: } (STENC: }		190	•
xtrusic	 , , , , , , , , , , , , , , , , , , ,	WAPPEN 2 KG/MM2/0	0,05 MAX	0,13,0 0,23,0 0,04,0 0,04,0 0,04,0 0,04,0 0,04,0 0,04,0 0,04,0 0,04,0 0,04,0 0,04,0 0,04,0 0,04,0 0,04,0 0,04,0 0,0 0	(4)	ON ORDERNUMIER ONS ORDERNUMIER DOCUMENT HUMBER STENC: \ \AA 6061. Y .0324	XLANT	8	
775		0 PRANDOM		7.15 0,15 0,02 0,02		: PO 5986 (US 6 : 60320/01 : V/6080171421 : V/908-250/11	**	1643 NRHST : 60320/01	***************************************
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	N S	Į Į							· .

From: Copper and Brass Sales

Cust: VIMETAL PECKOVER

Part:

Wgt: 220.000 LB

Del: 2401996541

PO: VIM-615637 Date: 08/06/2012 ames & Bab

# YSSENKRUPP MATERIALS NA

ALUMINUM SHEET 6061 T6 .0320 Nom X 48.0000" X 144.0000" PART NO.

Nous certifions que le document reproduit ici est une copie conforme du rapport foumi par le producteur du materiel ou les donnees resultant de

**Certificate of Mill Test Results** 

l'analyse faite par un laboratoire qualifie SIGNE PAR: Attn:

Corus Aluminium Rolled Products - Corus Aluminium Extrusions

60320/01

Š

From: Copper and Brass Sales

Cust: VIMETAL PECKOVER

Part:

Wgt: 220.000 LB Del: 2401996541

PO: VIM-615637 Date: 08/06/2012



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO17689

Purchase Order Date 8/15/12 **PO Print Date** 8/15/12

Page Number 1 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

**Contact Name** 

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

**Terms** 

CAD

Currency **FOB** 

Destination-Collect

Chantal Lavoie

10127-2607

Net 30

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 



Lin	e Nbr Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Req Qty/ Ship Method Unit Price Taxable Unit of Measure	Extended Price
1	M304S16GA	304/316 Sheet .063	8/21/12 256.00 Yours ppd \$4.0062 Yes \$1	\$1,025.60
		Special Ins	MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH AS MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240	
2	M304S20GA	304/316 .040 Sheet	8/21/12 Yes 320.00 Yours ppd \$2.5553	\$817.70
		Special Ins	t: MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH AS MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME \$A240	
3	M304S26GA	304/316 0.018 SHEET	8/21/12 Yes  192.00 Yours ppd \$1.5750  MATERIAL CERTIFIC  REQ'D UPON DELIV	\$302.40 ATION

Change Nbr:

Change Date:

8/15/12

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required

NO



Change Nbr:

2

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

consent.

Certificate of Conformity or Material

Certification required YES

### Purchase Order ID PO17689

Purchase Order Date 8/15/12 PO Print Date 8/15/12

Page Number 2 of 4

					Page Number 2 01 4	
Order From:		VC-COP001				
THYSSENKRUPP MATERIA	ALS CA LTD					
O/A VPK METAL- C/O T275		ΓAL"A"				
TORONTO, ON M5W 5V8						
CA						
C			Buyer	Chantal Lavo	ie	
Contact Name	444		Requisition Nbr	Chantai Lavo		
Vendor Phone         905 669 9           Vendor Fax         905 738 9	i -		Tax Resale Nbr	10127-2607		
	033		Terms	Net 30		
Vendor Account Nbr			Currency	CAD		
			FOB	Destination-C	Collect	
	Special Inst:	MATERIA	AL: AISI 304/316 SS SF	HEET		
		ANNEAL	ED 2B FINISH			
	*		5-5059 OR AMS 5513 (:	304) OR		
	1	AMS 552 OR ASTN	4 (310) 1 A240 OR ASME SA2	40		
A NGO(1T/D) #603/01 600	6061-T6 Bar .750 X 1.50				\$2.7083	\$130.00
4 M6061T6B0.750X01.500	0001-10 Bar ./30 A 1.30			f Toursppa	Ψ2.7003	<b>\$150.00</b>
			1 65	1		
		N. CATEDI	AT . COC1			
	Special Inst:		AL: 6061- T6510/T6511/T62 ALU	MINUM		
		BAR	10010/10011/10011			
	:		QQ-A-225/8 OR AMS-Q	QQ-A <b>-</b> 225/8		
			4117/4128/4115/4116 L-200/8 OR AMS-QQ-A	-200/8 OR		
	:		0 OR ASTM B211 OR	200/0 010		
	:	ASTM B2	221			
5 M6061T6B0.750X02.000	6061-T6 Bar .750 x 2.00	8/21	/12 12.0	0 Yours ppd	\$3.6667	\$44.00
				f	•	
	Special Inst	MATERI	AL: 6061-			
	Special Insti		T6510/T6511/T62 ALU	MINUM		
		BAR	00 1 00#/0 OB 13/0	00.4.005/0		
			QQ-A-225/8 OR AMS-0 4117/4128/4115/4116	QQ-A-225/8		
			-200/8 OR AMS-QQ-A	-200/8 OR		
			0 OR ASTM B211 OR			
	'	ASTM B	221			1
6 M6061T6B00750X00.125	6061-T6 Bar .750 x .125	8/21	/12 84.0	0 Yours ppd	\$2.3095	\$194.00
			Yes .	f		
					MATERIAL OFFI	TICATION
					MATERIAL CERT	IFICATION
					REQ'D UPON D	ELIVERY
	:					
				3.7	1 11 11 11	
				No s	ubstitution or devia	tion without

**Change Date:** 8/15/12



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO17689

Purchase Order Date 8/15/12 PO Print Date 8/15/12

Page Number 3 of 4 Order From: VC-COP001 THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA **Contact Name** Buyer Chantal Lavoie Vendor Phone 905 669 9444 Requisition Nbr Vendor Fax 905 738 9033 Tax Resale Nbr 10127-2607 Vendor Account Nbr Terms Net 30 Currency CAD **FOB** Destination-Collect Special Inst: MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 M6061T6B1.000X04.000 6061-T6 Bar 1.00 x 4.00 8/21/12 48.00 Yours ppd \$9.4167 \$452.00 Yes f Special Inst: MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 M6061T6S.032 6061-T6 Sheet 0.032" 8/21/12 192.00 Yours ppd \$2.2329 \$428.72 Yes sf 5P 12-8-17 Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209 M6061T6A1.000W.125 6061T6 ANGLE 1.00 x 8/21/12 42.00 Yours ppd \$0.6767 \$28.42 1.00 x .125W Yes f MATERIAL CERTIFICATION REQ'D UPON DELIVERY

> No substitution or deviation without consent. Certificate of Conformity or Material

Change Nbr:

2

Change Date:

8/15/12

Certification required (YES) NO



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO17689

Purchase Order Date 8/15/12 PO Print Date 8/15/12

Page Number 4 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

**Contact Name** 

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr **Terms** 

10127-2607 Net 30

Currency

CAD

**FOB** 

Destination-Collect

Special Inst:

MATERIAL: 6061-T6/T6510/T6511

**ALUMINUM ANGLE** AS PER AMS-QQ-A-200/8

PO Total:

\$3,422.84

MATERIAL CERTIFICATION **REQ'D UPON DELIVERY** 



No substitution or deviation without consent.

Certificate of Conformity or Material

Certification required YES

Change Nbr:

2

Change Date:

8/15/12